

Approved For Release 2000/04/11 : CIA-RDP82-00360R000500030028-4

PAID BY
Page 1 1/2

(For use of Paying Office)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts
		Discount Terms INVOICE NUMBER 647 648 649 650 651 652 653					
PAYMENT: Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final <input type="checkbox"/>							
Continued on next page Approved For Release 2000/04/11 : CIA-RDP64-00360R000500030028-4							
Use continuation sheet(s) if necessary							

Standard Form No. 1034--Revised
Form prescribed by
Comptroller General, U. S.
Sept. 1960
(Gen. Reg. No. 51, Supp. No. 11)

PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____
Bu. Vou. No. _____

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. _____

To Ramo-Wooldridge Corporation
(Payee)

8820 Ballanca Avenue Los Angeles, California
(Address) (City) (State)

PAID BY <i>Page 2 of 2</i>
(For use of Paying Office)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		654 655 656 657 658 659 660 661 FOIAb3a					

PAYMENT:
Complete ☐
Partial ☐
Final ☐

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total _____

Approved For Release 2000/04/11 : CIA-RDP64-00360R000500030028

Standard Form No. 1034—Revised
Form prescribed by
Comptroller General of the U.S.
September 7, 1960
(Gen. Reg. No. 51, Supp. No. 11)

PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____
Bu. Vou. No. _____

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. _____

To Ramo-Wooldridge Corporation
(Payee)

8820 Ballena Avenue Los Angeles, California
(Address) (City) (State)

PAID BY <i>Page 3 of 3</i>
(For use of Paying Office)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		662 663 664 665 666 667 668 669 FOIAb3a					
PAYMENT:							
Complete							
Partial							
Final							
Shipped from		to	Weight	Government B/L No.		Total	

Approved For Release 2000/04/11 : CIA-RDP64-00360R000500030028-4

Use continuation sheet(s) if necessary

Standard Form No. 1034—Revised
Form prescribed by
Comptroller General of the U.S.
September 1950
(Gen. Reg. No. 51, Supp. No. 11)

Approved For Release 2000/04/11 : CIA-RDP64-00360R000500030028-4

PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____
Bu. Vou. No. _____

U.S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. _____

To **Ramo-Wooldridge Corporation** _____
(Payee)

8820 Ballance Avenue **Los Angeles,** **California**
(Address) (City) (State)

PAID BY <i>Page 4 of 4</i>
(For use of Paying Office)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Discount Terms					
		670					
		671					
		672					
		673					
		674					
		675					
		676					
		677					
		678					
PAYMENT:							
Complete							
Partial							
Final							
Shipped from		to	Weight	Government B/L No.		Total	

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Continued on next page
Use continuation sheet(s) if necessary

FOIA b3a

Form prescribed by
Comptroller General, U. S.
September 1934

Reg. No. 51, Supp.

Approved For Release 2000/04/11 : CIA-RDP64-00360R000500030028-4

Bu. You. No.

(Department, bureau, or establishment)

(Give place and date)

Payee's Account No. _____

(Payee)

California

(Address)

(City)

(State)

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(For use of Paying Office)

FOIA b3a

PAYMENT:

Complete

Partial

Final

Approved For Release 2000/04/11 : CIA-RDP64-00360R000500030028

Continued on next page

Use continuation sheet(s) if necessary

Shipped from

to

Weight

Government B/L No. _____

Total

PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____
Bu. Vou. No. _____

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. _____

To Remo-Wooldridge Corporation _____
(Payee)

8820 Ballanca Avenue _____
(Address) Los Angeles, California _____
(City) (State)

PAID BY
<i>Page 6 of 6</i>
(For use of Paying Office)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		688 689 690 FOIAb3a					

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total _____

I certify that the above bill is correct and just and that payment therefor has not been received.

(Payee must NOT use this space)

(Sign original only)

Differences _____

Date _____ *Payee _____
(This certificate not required when a like certificate is made by payee on attached bill or bills)

Account verified; correct for _____

(Signature or initials) _____

Per _____ Title _____
Contract No. **A-101** Date **31 Mar. '55** Req. No. _____ Date _____ Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

† _____
(Authorized Certifying Officer)

By _____
Approving Officer
SIGN ORIGINAL ONLY

Title _____
Contracting Officer

Title _____ Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (For completion by Administrative Office)						
Appropriation, limitation, or project symbol	Appropriation title				Limit'n. or Proj't. Amount	Appropriation Amount
Allotment symbol	Amount	Obligations liquidated	COST ACCOUNT		OBJECTIVE CLASSIFICATION	
			Symbol	Amount	Symbol	Amount

Paid by { Check No. _____ dated _____, 19____, for \$ _____ } on Treasurer of the United States in
{ Cash, \$ _____, on _____, 19____. Payee _____ } favor of payee named above.
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company name and all signatures must be approved by the company. If the company is "John Doe Company, Inc.," the name of the person writing the company name must be "John Doe Company, Inc.," and the name of the person writing the company name must be "John Doe Company, Inc.," as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Title _____

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐
2. (a) Advertising by circular letters sent to dealers.
 (b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with
5. Without advertising, it being impracticable to secure competition because of

.....
.....
.....
.....
.....
(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)